

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 9/12/2016 to 9/12/2016

L/WOs All Rec. Employees

Grouped by Vendor ID

[illegible]

935, boul. du Havre
Valleyfield (Quebec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

MS 511

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

~~613-632-5200 613-632-1053~~

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

COMMANDE ORDER	N° 271141
DATE	07/09/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	12/09/16

VOTRE N° DE COMMANDE / YOUR PO. N° 33551	VEND. / SALESMAN JB	CODE CLIENT / CUST CODE DAER	EXPÉDIE PAR / SHIP VIA 12345	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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[illegible]

SOLUTIONS

CONVOLUTIONS.

[illegible][illegible]

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED
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LIVRÉ / DELIVERED	HEURES / TIME
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NOTHING IS GOOD ABOUT IT

MARCHANDISE RECUE EN BONNE CONDITION AUPRES CHAUSSE REÇUE EN BONNE CONDITION

PRÉPARÉ / PREPARED.	PAR	VER
04.9		
0.7		

	LIVRÉ / DELIVERED	HEURE / TIME
PAR		

[illegible]

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XT.P.S./G.S.T.: 822 435 970 RT 0001

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

DATE	
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Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85151108 01 / 2

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ...	Bestell Nr. / order no.: C 70532
	Datum / date: 2015 05 20
	Auftragsbest. Nr. / order confirm no.: 693391
	Datum / date: 2015 05 21
	Lieferschein Nr. / delivery note: 85151108
	Datum / date: 2015 11 30

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim.: (inch): 0,040x48,00x144,00 DAS 48 9-89 16/09/15	Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 14 AMS 4027N, 07.2008 Cessna CMMP019, Rev. D, 09-07-01 Cessna CMMP025, Rev. V, 2-20-15 Sondervorschrift / special terms:

AB-Poz. ord.-item	BHr/Los Lot/No.	Quss Nr. cert no.	Werkstoff material	Kello serial no.	Gewicht netto weight net	Stk. pcs.
04	61010/01/00	01/0072091/5	6061	6933910021	2425,044 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910022	2427,249 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910023	2398,589 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910025	2398,589 lbs	89
04	61010/01/00	01/0072091/5	6061	6933910026	2347,884 lbs	89

D646374
D646375
D646376
D646377
D646378

Chemische Zusammensetzung (in %) Gewichtsbasis / Chemical composition (in % weight proportion (OES))											
Quss Nr. / cert no.	material	Su	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others each	Others Total
01/0072091/5	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,68	0,44	0,24	0,12	0,88	0,18	0,08	0,03	0,02	0,03

Zugprüfung LT / tensile test LT									
BHr/Los Lot/No.	Zustand temper	Richtung direction	Tests		UTS [ksi]	YS [ksi]	A2" [%]		
				spec.min.	42,0	35,0	10		
				spec.max.	-	-	-		
61010/01	T6	LT	8	from	48,9	43,1	13		
61010/01	T6	LT		to	49,6	43,8	14		

Sonstige Prüfungen / other tests	
Biegeversuch: OK. / Transverse bend test: OK.	
Maßkontrolle: OK. / Dimensional Check: OK.	

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85151108 01/2
Rev.: 0
Seite / page: 2 von / of 2
Datum / date: 2015 11 04

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENIAS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstattverständiger / factory specialist

Klampfer Josef

E-Mail / e-mail

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.



MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6S.040

PO / BATCH NO.: P033551 / 135632

DATE: 16/09/15

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 192
 QUANTITY INSPECTED: 192
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .041
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>6061 T6</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	<u>.041</u>
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>AMS-QQ-A-250/11</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>Heat # 01 / 007209115</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	<u>M6061T6S.040</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	<u>M 135632</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	<u>N/A</u>				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/09/15</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33551

Purchase Order Date 9/7/2016

PO Print Date 9/7/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 07 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71725-45	HSS REC 6 X 2 X .125	9/12/2016 Yes 9/12/2016		24.00 Each	\$5.29	\$127.06
Line Total:							\$127.06
2	M6061T6S.040	6061-T6 .040 Sheet	9/12/2016 Yes 9/12/2016		192.00 sf	\$3.08	\$592.00
Line Total:							\$592.00
3	71500-90	mild steel angle 2" x 2" x .375" wall	9/12/2016 Yes 9/12/2016		80.00 Each	\$3.01	\$240.45

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Note:

9/7/2016

8/16-9-13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33551

Purchase Order Date 9/7/2016

PO Print Date 9/7/2016

Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Deliver To: IAN

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/12/2016	1.00		\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of materila conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

No

9/12/2016

Line Total: \$240.45

Line Total: \$0.00

PO Total: \$959.51

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 9/7/2016